

To: Gullett, Brian[Gullett.Brian@epa.gov]
Cc: Smith, Leon[Smith.Leon@epa.gov]
From: Conner, Michele
Sent: Thur 10/20/2016 2:12:42 PM
Subject: RW97924344

Project: Emission sampling at Radford Ammunition Depot

Other Agency: DOD

Amount: \$6165.91 Direct Costs

Please be advised we have received and processed carryover for the above referenced IA into Compass and onto the Compass Crosswalk. Spending authority is available for these funds. See screen shot below for your records. If anything else is needed, please let me know.



https://ocfosystem1.epa.gov/neis/reimb_web.reimb_result



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BI launch pad



Reimbursable Agreement ...



Registration-Login For



Document Review

Reimbursable

Agreement No

Not all spending for BBFY 11 and prior was converted to Compass, the
11 and prior, you should use historical I

This report provides detailed reimbursable agreement amounts with the s
for years implemented in Compass. For converted reimbursable agreem
sp

Agreement No	Vendor	BFY	Fund	Organization	Program
RW97924344	27R9738 *	20152016	CR	26CFXAV	102FK62
RW97924344	27R9738 *	20152016	CR	26CFZAV	102FK62
RW97924344	27R9738 *	20162017	CR	26CFXAV	102FK62
RW97924344	27R9738 *	20162017	CR	26CFZAV	102FK62
Total					

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For issues, please contact: The OCFEO System Help D

Michele D. Conner

Accountant

US Environmental Protection Agency

Cincinnati Finance Center

Reimbursable Branch

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